For:

P.O. BOX 33089

ROMNEY FOR PRESIDENT, INC.(177146)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

1061-58756

Office: Contract Num:

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total		
ne	Descripti	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
1	WBZ NE\	NS			10/24/2012-10/30/	2012	MTW	TF	30	6	900.00	
FIXE	ED											
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
10/2	22/2012-10/28	/2012		MTWTF		6		900.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	24/2012	We	06:23:21 AM		2012MRFP145H		30	900.00		-		
10/2	24/2012	We	06:51:47 AM		2012MRFP148H		30	900.00		To be a second		
10/2	25/2012	Th	06:20:54 AM		2012MRFP145H		30	900.00			N.	
10/2	25/2012	Th	06:54:26 AM		2012MRFP148H		30	900.00				
10/2	26/2012	Fr	06:26:46 AM		2012MRFP148H		30	900.00				
10/2	26/2012	Fr	06:54:10 AM		2012MRFP145H		30	900.00				
2	THE EAR	LY SH	OW		10/24/2012-10/30/	2012	MTW	TF.	30	6	500.00	
FIXE	ED					10						
Wee	ek Of			MTWTFS	3	_Spots Per Week		Rate				
	<u>22/2012-10/28</u>	/2012		MTWTF	100	6		500.00				
10/2	22/2012-10/20/	2012		W 1 V 1 1	- 1			300.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	24/2012	We	07:27:30 AM		2012MRFP145H		30	500.00				
10/2	24/2012	We	08:46:11 AM	W	2012MRFP148H	100	30	500.00				
10/2	25/2012	Th	07:58:42 AM		2012MRFP145H		30	500.00				
10/2	25/2012	Th	08:47:31 AM		2012MRFP148H		30	500.00				
10/2	26/2012	Fr	07:27:30 AM		2012MRFP148H		30	500.00				
10/2	26/2012	Fr	08:43:40 AM		2012MRFP145H		30	500.00				
3	RACHAE	L RAY			10/24/2012-10/30/	2012	MTW	TF	30	3	585.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 1 of 13

Invoice Num: 1061-544368

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012



For:

P.O. BOX 33089

585 Commercial St Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 2 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58756

Contract Num:

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544368

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

ıy	Flight										Total	
ne	Descri	ption			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		3		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/24/2012	We	09:48:57 AM		2012MRFP145H		30	585.00				
	10/25/2012	Th	09:24:46 AM		2012MRFP145H		30	585.00				
	10/26/2012	Fr	09:45:04 AM		2012MRFP148H		30	585.00				
4	LET'S N	MAKE A [DEAL		10/24/2012-10/30	/2012	М	TWTF		30	3	1,000.00
	FIXED										L	
	\\\!\\ Of			MTWTFOO		0 D		Data				
	Week Of	00/0040		MTWTFSS	<u>.</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		3	100	1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	1 10	Credit	Remarks
	10/24/2012	We	10:25:08 AM		2012MRFP148H	W.	30	1,000.00				
	10/25/2012	Th	10:27:46 AM		2012MRFP148H	-	30	1,000.00				
	10/26/2012	Fr	10:27:41 AM		2012MRFP145H		30	1,000.00				
5	PRICE	IS RIGH	Γ		10/24/2012-10/30	/2012	M	TWTF		30	3	1,080.00
	FIXED						10000					
	Week Of			MTWTFSS		Spots Per Week		Rate				
	<u>10/22/2012-10/2</u>	28/2012		MTWTF		3		1,080.00				
						· ·	_					
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	=	Credit	Remarks
	10/24/2012		11:30:18 AM	0.00	2012MRFP145H		30	1,080.00				
	10/25/2012		10:59:21 AM		2012MRFP145H		30	1,080.00				
	10/26/2012	Fr	11:31:04 AM		2012MRFP148H		30	1,080.00				
6	WBZ N	EWS			10/24/2012-10/30	/2012	М	TWTF		30	6	630.00
	FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 3 of 13

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58756

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544368 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

uy	Flight										Total	
пе	Descrip	tion			Buy Line Dates		MTW	TFSS	Du	r	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	22/2012-10/2	8/2012		MTWTF		6		630.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/2	24/2012	We	12:13:22 PM		2012MRFP148H		30	630.00				
10/2	24/2012	We	12:25:27 PM		2012MRFP145H		30	630.00				
10/2	25/2012	Th	12:10:53 PM		2012MRFP148H		30	630.00			-4	
10/2	25/2012	Th	12:23:44 PM		2012MRFP145H		30	630.00		. 10		
10/2	26/2012	Fr					30			- N		Credit
10/2	26/2012	Fr					30					Credit
7	CBS SC	AP ROT	ATION		10/24/2012-10/30	2012	MTW	/TF	30)	9	600.00
FIXE	ED						10					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	///	Rate	100			
10/2	22/2012-10/2	8/2012		MTWTF		9		600.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
10/2	24/2012	We	12:58:23 PM		2012MRFP148H		30	600.00				
10/2	24/2012	We	01:59:26 PM		2012MRFP145H		30	600.00				
10/2	24/2012	We	02:58:56 PM		2012MRFP148H		30	600.00				
10/2	25/2012	Th	12:27:56 PM		2012MRFP148H	1 1/2	30	600.00				
10/2	25/2012	Th	01:29:26 PM		2012MRFP145H		30	600.00				
10/2	25/2012	Th	02:59:26 PM		2012MRFP148H		30	600.00				
10/2	26/2012	Fr					30					Credit
10/2	26/2012	Fr	02:28:58 PM		2012MRFP148H		30	600.00				
10/2	26/2012	Fr	02:59:26 PM		2012MRFP145H		30	600.00				
	DR. PHI				10/24/2012-10/30	/0040	NAT 14	/TF	30	`	3	650.00

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

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WBZ TV 4

1061-544368

Invoice Num:

Page 4 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58756 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

цy	Flight									Total	
ne	Description			Buy Line Dates		мт	WTFSS	I	Dur	Spots	Rate
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate				
	 22/2012-10/28/2012		MTWTF		3		650.00				
Δir I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	<u>Date</u> <u>Day</u> 24/2012 We		IVI/OTOL	2012MRFP145H		30	650.00	Debit	_	Orean	Kemarks
	25/2012 We	03:31:58 PM		2012MRFP145H		30	650.00				
	26/2012 Fr	03:42:37 PM		2012MRFP148H		30	650.00			-	
		00.42.07 T W									
11	JUDGE JUDY			10/24/2012-10/26	2012	W	/.F		30	2	850.00
FIXI	ED							1000			
10/0	ek Of		MINITES	e	Spoto Dor Wash		Poto				
	<u>ek Or</u> 22/2012-10/28/2012		<u>MTWTFS</u> W.F	<u>ა</u>	Spots Per Week 2		Rate 850.00				
10/2	22/2012-10/28/2012		W . F		2	and a	850.00				
<u>Air I</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks
10/2	24/2012 We	04:19:08 PM		2012MRFP148H	10	30	850.00				
10/2	26/2012 Fr	04:24:15 PM		2012MRFP145H		30	850.00				
12	JUDGE JUDY			10/25/2012-10/25	2012		г		30	1	850.00
FIXI	ED			m m	1						
						10000					
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/2012		T		1		850.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	25/2012 Th			2012MRFP148H		30	850.00	<u></u>			
13				40/04/0040 40/00	2042				20		4.000.00
	5PM NEWS			10/24/2012-10/30	2012	IVI I	WTF		30	6	1,000.00

For:

P.O. BOX 33089

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58756

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544368 Page 5 of 13 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate_			
10/	22/2012-10/28	3/2012		MTWTF		6		1,000.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/2	24/2012	We	05:23:00 PM		2012MRFP145H		30	1,000.00			
10/	24/2012	We	05:29:38 PM		2012MRFP148H		30	1,000.00			
10/	25/2012	Th	05:14:31 PM		2012MRFP145H		30	1,000.00			
10/	25/2012	Th	05:30:39 PM		2012MRFP148H		30	1,000.00		TO SHARE	
10/	26/2012	Fr	05:13:28 PM		2012MRFP148H		30	1,000.00			V.
10/	26/2012	Fr	05:27:32 PM		2012MRFP145H		30	1,000.00			
14	530PM N	IEWS			10/24/2012-10/30/	2012	MTV	WTF	30	3	1,100.00
FIX	ŒD									1	
							15		The second		
We	ek Of			MTWTFSS	<u>.</u>	Spots Per Week	. ///	Rate			
10/	22/2012-10/28	3/2012		MTWTF		3		1,100.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/	24/2012	We	05:38:36 PM		2012MRFP145H		30	1,100.00			
10/	25/2012	Th	05:54:07 PM		2012MRFP145H		30	1,100.00			
10/2	26/2012	Fr	05:55:30 PM		2012MRFP148H		30	1,100.00			
15	WBZ NE	WS			10/24/2012-10/30/	2012	МТ	WTF	30	3	1,440.00
FIX	ŒD										
۱۸/-	ek Of			MTWTFSS	6	Spots Per Week		Rate			
		/2012		MTWTF	<u>.</u>	•	-				
10/2	22/2012-10/28	0/ZU1Z		IVI I VV I F		3		1,440.00			
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	24/2012	We	06:25:43 PM		2012MRFP148H		30	1,440.00			
10/	25/2012	Th	06:22:28 PM		2012MRFP148H		30	1,440.00			
10/	26/2012	Fr	06:21:49 PM		2012MRFP145H		30	1,440.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 6 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58756 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544368

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

uy	Flight								Total		
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
16	WHEEL OF FO	ORTUNE		10/24/2012-10/30/	/2012	МТ	WTF	30	4	1,980.00	
FIX	(ED										
We	eek Of		MTWTFSS	3	Spots Per Week		Rate_				
	/22/2012-10/28/2012		MTWTF	=	3	•	1,980.00				
						_	_				
		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:16:34 PM		2012MRFP145H		30	1,980.00				
	25/2012 Th			2012MRFP145H		30	1,980.00		The same of		
	25/2012 Th	07:27:27 PM	10/26/2012	2012MRFP148H		30	1,980.00	1,980.00		Makegood	
10/	26/2012 Fr					30			1,980.00	Preempted	
17	JEOPARDY!			10/24/2012-10/30/	/2012	MT	W T F	30	4	2,880.00	
FIX	(ED										
						10					
We	eek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate	1			
10/	/22/2012-10/28/2012		MTWTF		3		2,880.00				
Air	Date Date	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	/24/2012 We			2012MRFP148H		30	2,880.00				
	24/2012 We		10/26/2012	2012MRFP145H		30	2,880.00	2,880.00		Makegood	
	25/2012 Th		3,20,20.2	2012MRFP145H		30	2,880.00	2,000.00			
	26/2012 Fr	37.02.00 7 W		257201111111111		30	2,000.00		2,880.00	Preempted	
					/					·	
18	WBZ NEWS			10/24/2012-10/30/	/2012	M T '	WTF	30	6	2,700.00	
FIX	(ED			Z							
\//	eek Of		MTWTFSS	2	Spots Per Week		Rate				
	<u>/22/2012-10/28/2012</u>		MTWTF	<u>.</u>	Spots Fel Week	-	2,700.00				
10/	ZZ,ZU1Z-10/Z0/ZU1Z		IVI I VV I I		0		2,700.00				
Air	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	/24/2012 We	11:25:06 PM		2012MRFP145H		30	2,700.00				
10/	/24/2012 We	11:28:48 PM		2012MRFP148H		30	2,700.00				
10/	/25/2012 Th	11:13:16 PM		2012MRFP148H		30	2,700.00				

For:

P.O. BOX 33089

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

1061-544368

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num:

1061-58756 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/25/2012	Th	11:31:49 PM		2012MRFP145H		30	2,700.00				
	10/26/2012	Fr	11:23:16 PM		2012MRFP145H		30	2,700.00				
	10/26/2012	Fr	11:32:35 PM		2012MRFP148H		30	2,700.00				
19	WBZ NE	EWS			10/24/2012-10/30/	2012	МТ	WTF		30	6	500.00
	FIXED										-	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		- 10		
	10/22/2012-10/2	8/2012		MTWTF		6		500.00				(c)
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	A	Credit	<u>Remarks</u>
	10/24/2012	We	05:12:04 AM		2012MRFP145H		30	500.00				
	10/24/2012	We	05:42:09 AM		2012MRFP148H		30	500.00			Value of the last	
	10/25/2012	Th	05:22:53 AM		2012MRFP145H		30	500.00		M		
	10/25/2012	Th	05:42:06 AM		2012MRFP148H	-	30	500.00	- 4			
	10/26/2012	Fr	05:09:43 AM		2012MRFP148H		30	500.00	/			
	10/26/2012	Fr	05:41:57 AM		2012MRFP145H		30	500.00				
23	PATRIC	TS ALL	ACCESS		10/26/2012-10/26/	2012	130	.F.		30	1	2,800.00
	FIXED						No. of Concession, Name of Street, or other party of the Concession, Name of t					
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		F		1		2,800.00				
	10/22/2012 10/2	0/2012		- W		·		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/26/2012	Fr	07:52:01 PM		2012MRFP148H		30	2,800.00				
24	CSI: NY	,			10/26/2012-10/26/	2012		.F		30	1	10,000.00
	FIXED						·					

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 7 of 13

For:

P.O. BOX 33089

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 8 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58756

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ROMNEY/R/PRES US

Invoice Num: 1061-544368

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

,	Flight										Total		
9	Description				Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/28/201	2		F	•	1	_	10,000.00					
						·		,					
		<u>ay</u> <u>Air T</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/26/2012 Fi	09:3	33:03 PM		2012MRFP145H		30	10,000.00					
25	BLUE BLOO	os			10/26/2012-10/26/	2012		F		30	1	9,000.00	-
	FIXED												
										-03			
	Week Of			MTWTFSS		Spots Per Week	=	Rate	1000			l.	
	10/22/2012-10/28/201	2		F		1		9,000.00	100				
	Air Date D	a <u>y</u> Air T	Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
			00:20 PM	<u> </u>	2012MRFP148H		30	9,000.00			Orodic	romano	
			JO.20 1 IVI					AN .		100			
26	WBZ NEWS				10/27/2012-10/27/	2012		S.		30	2	540.00	
	FIXED												
	\\\\-\-Of			MINITEO	105	Casta Dan Wash		Data					
	<u>Week Of</u> 10/22/2012-10/28/201	2		MTWTFSS	- 1	Spots Per Week 2	N 20	Rate 540.00					
	10/22/2012-10/28/201	2				2		540.00					
	Air Date D	ay Air T	<u>Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/27/2012 S	a 06:1	17:10 AM		2012MRFP148H	100	30	540.00					
	10/27/2012 S	a 06:4	17:54 AM		2012MRFP143H		30	540.00					
27	WBZ NEWS				10/27/2012-10/27/	2012		S.		30	2	630.00	
	FIXED			1							,		
	Week Of			MTWTFSS		Spots Per Week	-	Rate					
	10/22/2012-10/28/201	2		S.		2		630.00					
	Air Date D	<u>ay</u> <u>Air T</u>	<u>Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
			23:58 AM		2012MRFP148H		30	630.00					
	10/27/2012 S	a 07:5	52:04 AM		2012MRFP148H		30	630.00					

For:

P.O. BOX 33089

ROMNEY FOR PRESIDENT, INC.(177146)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544368

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 13

11/27/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58756

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Buy	Flight									Total		
Line	Descri				Buy Line Dates			WTFSS	Dur	Spots	Rate	
28		DAY EA	RLY SHOW		10/27/2012-10/27	/2012		. S .	30	2	990.00	
F	IXED											
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/22/2012-10/2	28/2012		S.		2		990.00				
Α	ir Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	0/27/2012	Sa	<u> </u>		2012MRFP143H		30	990.00			0	
1	0/27/2012	Sa	09:29:30 AM		2012MRFP148H		30	990.00		The state of the s		
29	\\\\\	L OF FOR	TUNE.		10/27/2012-10/27	1/0040			30		500.00	
	.UR	L OF FOR	RIUNE		10/27/2012-10/27	/2012		. 5 .	30		500.00	
_	.UK									. ///		
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
_	0/22/2012-10/2	28/2012		S.	-	1	45	500.00				
		_					_ ''					
	<u>sir Date</u>	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	0/27/2012	Sa					30				Credit	
30	WBZ N	EWS			10/27/2012-10/27	/2012	V	.S.	30	1	1,440.00	
F	IXED											
					. 10		1000	_				
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/22/2012-10/2	28/2012		S.		1		1,440.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/27/2012	Sa	07:53:22 PM		2012MRFP148H		30	1,440.00				
31	WBZ N	EWS			10/27/2012-10/27	/2012		. S .	30	2	270.00	
	IXED					-	-					

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

1061-544368

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 13

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58756 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

uy	Flight										Total	
ne	Descri	otion			Buy Line Dates		мт	WTFSS	J	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		2		270.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Data	Debit		Credit	Remarks
	10/27/2012	<u>Day</u> Sa	05:17:10 AM	IVI/G FOI	2012MRFP143H		<u> </u>	Rate 270.00	Debit	_	Credit	Remarks
	10/27/2012	Sa	05:47:25 AM		2012MRFP143H		30	270.00				
	10/27/2012	Sa	05:47:25 AW		2012WRFP146H		30	270.00				
32	WBZ N	EWS			10/28/2012-10/28/	/2012		S		30	2	540.00
	FIXED											
									1000			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S		2		540.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	Remarks
	10/28/2012	Su	06:16:16 AM		2012MRFP143H		30	540.00		507		
	10/28/2012	Su	06:52:53 AM		2012MRFP148H	100	30	540.00				
					10/00/00/00 10/00	(0.01.0						
33	WBZ N	EWS			10/28/2012-10/28/	2012		S		30	2	630.00
	FIXED				- 1		N	M.				
	Week Of			MTWTFS	s	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S		2		630.00				
				W.) No. 1						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/28/2012	Su	07:15:52 AM		2012MRFP148H		30	630.00				
	10/28/2012	Su	07:46:03 AM		2012MRFP143H		30	630.00				
34	WBZ N	EWS			10/28/2012-10/28/	/2012		S		30	2	900.00
	FIXED											· · · · · · · · · · · · · · · · · · ·

For:

P.O. BOX 33089

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 11 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58756

Contract Num:

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY/R/PRES US Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544368

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

y	Flight									Т	otal	
9	Description	on			Buy Line Dates		MTV	WTFSS	D	ur S _l	pots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	 22/2012-10/28/	2012		S		2	-	900.00				
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	redit	Remarks
	28/2012	-	08:12:01 AM	<u>IW/O 1 01</u>	2012MRFP148H		<u></u>	900.00	Debit		realt	Kemarks
	28/2012		08:49:40 AM		2012MRFP148H		30	900.00				
 5	CBS SUN	DAY N	IORNING		10/28/2012-10/28/	2012		S	3	30	2	1,980.00
FIX						-				A W		
												l.
We	ek Of			MTWTFS	S	Spots Per Week	-	Rate	- T			
10/2	22/2012-10/28/	2012		S		2		1,980.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>
	28/2012		09:08:46 AM		2012MRFP143H		30	1,980.00		607		
10/2	28/2012	Su	09:45:50 AM		2012MRFP148H	10	30	1,980.00	_			
 6	NFL (PAT	RIOTS	5)		10/28/2012-10/28/	2012		s	3	30	1	55,000.00
FIX	ED						N	M				
					11 11							
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	10000	Rate				
10/2	22/2012-10/28/	2012		S		1		55,000.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	redit	Remarks
10/2	28/2012	Su	12:58:26 PM		2012MRFP148H		30	55,000.00				
7	WBZ NEV	VS			10/28/2012-10/28/	2012		S	3	30	2	2,000.00
FIX	ED											
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	<u>ek 01</u> 22/2012-10/28/	2012		S	<u>-×</u>	2	-	2,000.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	С	redit	Remarks
	28/2012	-	06:41:06 PM		2012MRFP148H		30	2,000.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544368

Broadcast EOM 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 13

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58756

Contract Num:

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Buy	_										Total		
Line	Description		Buy Line Dates		M T	WTFSS		Dur		Rate			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/28/2012	Su	06:55:48 PM		2012MRFP143H		30	2,000.00					
38	60 MIN	UTES			10/28/2012-10/28	/2012		S		30	1	20,000.00	
	FIXED												
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		S		1		20,000.00			-		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_ X	Credit	Remarks	
	10/28/2012	Su	07:38:42 PM		2012MRFP148H		30	20,000.00					
39	THE G	OOD WIF	E	10/28/2012-10/28/2012			S			30	1	14,000.00	
	FIXED												
	Week Of			MINITES	2	Chata Day Wook	15	Data		M			
	Week Of	00/0040		<u>MTWTFSS</u> S	<u> </u>	Spots Per Week		Rate	- 4				
	10/22/2012-10/2	28/2012		8				14,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/28/2012	Su	09:40:09 PM		2012MRFP143H		30	14,000.00					
40	40 THE MENTALIST		10/28/2012-10/28/2012			S			30	1	11,000.00		
	FIXED												
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/28/2012		S 1		11,000.00								
						'							
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/28/2012	Su	10:36:28 PM		2012MRFP148H		30	11,000.00					
41	WBZ N	EWS			10/28/2012-10/28	/2012		S		30	3	2,700.00	
	FIXED												

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 13 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58756

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 507

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544368 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Fligh	nt								Total	
Line	Desc	ription			Buy Line Dates	MTWTFSS				Our Spots	Rate
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			
		0/28/2012		S		2		2,700.00			
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	28/2012	Su					30			2,700.00	Preempted
10/2	28/2012	Su	11:30:44 PM		2012MRFP148H		30	2,700.00			
10/2	28/2012	Su	11:55:06 PM	10/28/2012	2012MRFP143H		30	2,700.00	2,700.00		Makegood in 23:00:46-00:00:02
		Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
Air Time Total	ıls	97		221,215.00		33	3,182.25	188,032.75	7,560.00	7,560.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

221,215.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 33.182.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 188,032.75

Warranty - We warrant the above broadcasts were made according to the official station log.